Quantity Purchase Agreement With The State Of Indiana

Vendor CARGILL INCORPORATED

Remit to: PO BOX 415927

BOSTON MA 02241-5927

Effective Date: **Expiration Date:** Agency Number:

Requisition Nbr.:

Road Salt

Page 1 **of** 2

08/01/2015 07/31/2016

Facility: ASA-15-082 0000001589 Vendor ID:

Qty Purchase Agreement QPA Number

00000000000000000013908

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

Name and Address of Vendor: CARGILL INCORPORATED

24950 COUNTRY CLUB BLVD SUITE 450

NORTH OLMSTED OH 44070

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

	Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Road Salt.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 STN 00000000100240485 Delivered	Salt, Untreated, Greenfield-District 30, Locals,	73.8100
2	99,999,999.00 STN 00000000100240486 Delivered	Salt, Untreated, Seymour-District 50, Locals,	72.6300
3	99,999,999.00 STN 00000000100240487 Other State Agencices,		87.5500
4	99,999,999.00 STN 00000000100240488 Other State Agencices,	Salt, Treated, Crawfordsville-District 10, INDOT & Delivered, Early Fill	88.6200
5	99,999,999.00 STN 00000000100240489 Delivered	Salt, Treated, Crawfordsville-District 10, Locals,	86.6600
6	99,999,999.00 STN 00000000100240490 Delivered	Salt, Treated, Fort Wayne-District 20, Locals,	84.4800
7	99,999,999.00 STN 00000000100240491 State Agencices, Delive	Salt, Treated, Greenfield-District 30, INDOT & Other ered	89.1400
8	99,999,999.00 STN 00000000100240492 State Agencices, Delive	Salt, Treated, Greenfield-District 30, INDOT & Other ered, Early Fill	89.7500
9	99,999,999.00 STN 00000000100240493 Delivered	Salt, Treated, Greenfield-District 30, Locals,	79.9100
10	99,999,999.00 STN 00000000100240494	Salt, Treated, LaPorte-District 40, Locals, Delivered	79.9100
11	99,999,999.00 STN 00000000100240495 State Agencices, Delive	Salt, Treated, Seymour-District 50, INDOT & Other ered	89.4600
12	99,999,999.00 STN 00000000100240496	Salt, Treated, Seymour-District 50, Locals, Delivered	84.8100
13	99,999,999.00 STN 00000000100240497 State Agencices, Delive	Salt, Treated, Vincennes-District 60, INDOT & Other ered	92.3900
14	99,999,999.00 STN 00000000100240498	Salt, Treated, Vincennes-District 60, Locals,	87.9700

The following UN/CEFACT Unit of Measure Common Codes are used in this document: STN Short Ton, 2000 lbs

Delivered

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UNIT **Unit Price** Line Number Quantity **Article and Description**

Signature of Purchasing Officer	Typed Name Signature Of Approval Office Of the State Attorney General		
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			

Telephone: (317) 232-3150